

BILL NO. S-72-08-20

SPECIAL ORDINANCE NO. S- 77-72

AN ORDINANCE approving a certain bid document with Vermeer of Indiana for (1) 1972 Stumper.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

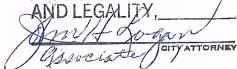
SECTION 1. A certain bid document Ref.No. 467 dated August 4, 1972 between the City of Fort Wayne, by and through its Mayor and the Board of Park Commissioners, and Vermeer of Indiana, for

(1) 1972 Stumper	\$7,710.00
Less Trade-ins:	<u>1,310.00</u>
Net Price:	\$6,400.00

as more specifically set forth in said bid document Ref.No. 467 and Purchase Order No. 3-09306, which are on file in the office of the Department of Purchasing, and are by reference incorporated herein and made a part hereof, is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

  
Councilman

APPROVED AS TO FORM  
AND LEGALITY,  
  
CITY ATTORNEY

Read the first time in full and on motion by Mason seconded by Hinga and duly adopted, read the second time by title and referred to the Committee on Public Works (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 8-22-72

Charles W. Minton  
CITY CLERK

Read the third time in full and on motion by Mason seconded by Hinga and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____ to-wit:
Burns	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hinga	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Kraus	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Nuckols	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Moses	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Schmidt, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Schmidt, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stier	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Talarico	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Date 9/12/72

Charles W. Minton  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as (~~Zoning~~ Map) (~~General~~) (Annexation) (Special) (~~Appropriation~~) Ordinance (Resolution) No. A-77-72 on the 12th day of September, 19 72.

ATTEST: (SEAL)

Charles W. Minton  
CITY CLERK

John Nuckols  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of September, 19 72 at the hour of 9:00 o'clock A.M., E.S.T.

Charles W. Minton  
CITY CLERK

Approved and signed by me this 13th day of September, 197 2 at the hour of 11:30 o'clock A.m., E.S.T.

John A. Brown  
MAYOR

Bill No. S-72-08-20

REPORT OF THE COMMITTEE ON PUBLIC WORKS

We, your Committee on Public Works to whom was referred an Ordinance  
approving a certain bid document with Vermeer of Indiana  
for (1) 1972 Stumper.

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance PO PASS.

Winfield C. Moses, Jr., Chairman

William T. Hinga, Vice-Chairman

Samuel J. Talarico

Eugene Kraus, Jr.

Donald J. Schmidt

*Handwritten signatures:*  
W. C. Moses, Jr.  
William T. Hinga  
Samuel J. Talarico  
Eugene Kraus, Jr.  
D. J. Schmidt

DATE 9-12-72 CONCURRED IN  
CHARLES W. WESTERMAN, CITY CLERK

# CITY OF FORT WAYNE

## INTER-DEPARTMENT COMMUNICATION

FROM: DEPARTMENT OF PURCHASES

TO: David Keller, City Attorney 825 Anthony Wayne Bank Bldg.  
~~1120 Lincoln Tower~~, Ft. Wayne, Indiana

SUBJECT: Bid Reference No. 467, Board of Park Commissioners  
(1) 1972 Stumper

Dear Mr. Keller


Please prepare an ordinance to be introduced in the common council August 22, 1972, approving a contract between the City of Fort Wayne, by and through its Mayor, and the Department of Purchases, and Vermeer of Indiana

6300 Brookville Road, Indianapolis, Ind. 46219

For the following:

(1) 1972 Stumper	\$7,710.00
Less Trade-ins:	<u>1,310.00</u>
Net Price:	\$6,400.00

as more particularly set forth in Department of Purchases Bid document, Reference No. 467 and Purchase Order No. 3-09306, on file in the Department of Purchases.

  
A. T. Demetroff  
Assistant

ATD/rb

COMPUTATION OF BIDS	One -- 1972 Stumper			
BID REF. 467				
CLOSING DATE 8/4/72 Board of Park Commissioners				
Vermeer of Indiana 2-10-30 CASH CK #320 <sup>00</sup> New Collision Aff DISCOUNT	TOTAL \$ 7,710 <sup>00</sup> LESS TAX _____ LESS TRADE _____ LESS DISC 1,310 <sup>00</sup> TOTAL 6,400 <sup>00</sup>	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
J.P. Carlton Company	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
Stockberger Machinery	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____

DEPARTMENT OF PURCHASES  
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of \_\_\_\_\_

A.T. Demetroff

423-7037

DEPARTMENT OF PURCHASES

Room 950, Number One Main St., Ft. Wayne, Ind. 46802

Address \_\_\_\_\_  
REQUIRED FOR DELIVERY TO:

Department Board of Park Commissioners-Lawton Park  
or Division 8th Floor City-County Bldg.  
One Main St. Fort Wayne, Indiana

Address \_\_\_\_\_  
**RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE**

Closing \_\_\_\_\_  
Time of Bids Friday, August 4, 1972 - 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.  
**TAX EXEMPT (Unless otherwise indicated)**

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1		1972 Stumper, - Specifications attached	7,710.00	\$7,710.00

Bid Bond required ☐ NO ☒ YES 5% of Bid Performance Bond ☒ NO ☐ YES  
See instruction item No. 16 on reverse side hereof.  
Terms 2 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 45 days from receipt of order.

**IMPORTANT**

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Vermeer of Indiana  
Name of Company \_\_\_\_\_  
For L. A. C. Spence, Jr. Title Manager  
6300 Brookville Rd.  
Indianapolis, Ind. 46219  
City \_\_\_\_\_ Date \_\_\_\_\_

# GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR BIDDERS

1. **Special Conditions:** Special conditions included in the Bid Document shall take precedence over any provisions stipulated hereunder.
2. **Applicable Laws:** The Revised statutes of the State of Indiana, and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, are made a part hereof.
3. **Workmen's Compensation:** Insofar as Workmen's Compensation Act is concerned, the bidder or contractor agrees to furnish an official, certificate from the Industrial Board of Indiana, showing that he is in compliance with such law, whenever such certificates are required in the Bid Document.
4. **Infringements and Indemnifications:** The bidder, if awarded an order or contract, agrees to protect, defend, and save the City harmless against any demand for payment for the use of any patented material, process, article, or device that may enter into the manufacture, construction, or form a part of the work covered by either order or contract and be further agree to indemnify and save the City harmless from suits or actions of every nature and description brought against it, for or on account of any injuries or damages received or sustained by a party or parties, by or from any of the acts of the contractor, his servants, or agents.

To this extent the bidder or contractor agrees to furnish adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the City whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided is set forth in the Bid Document.

5. **Pricing:** Prices should be stated in units of quantity specified in the Bid Document. In case of discrepancy in computing the amount of the bid the unit prices quoted will govern.
6. **Delivery:** Quotations should include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder prices quoted will be considered as being based on delivery to the destination designated in the Bid Document and to include all delivery and packing charges.
7. **Specifications:** Unless otherwise stated by the bidder the proposal will be considered as being in strict accordance with the specifications outlined in the Bid Document.

References to a particular trade name, manufacturer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies. However the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless a departure or substitution is clearly noted and described in the proposal.

8. **Samples:** Samples, when requested, must be furnished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.
9. **Cash Discounts:** Time in connection with cash discount offered, will be computed from date of delivery and acceptance at final destination or from date properly executed claim voucher is received, if the latter date is later than the date of delivery and acceptance.
10. **Taxes:** The City is generally exempt from Federal Excise and Indiana State Sales Tax. Quotations must be separated to show the amount to be added for taxes of any kind if applicable. Prices should not include tax. The City will pay such taxes as are applicable to this purchase. Exemption forms will be furnished wherever necessary. Taxes wherever indicated and which are applicable to this purchase, will not be subject to any trade or cash discount.
11. **Bid Informalities and Rejection:** The City reserves the right to waive informalities not inconsistent with law or to reject any or all bids.
12. **Awards:** Unless otherwise specified in the Bid Document the City reserves the right to accept any item in the bid. Unless otherwise stated in the Bid Document bidders may submit proposals on any item or group of items, provided however that the unit prices are shown as requested.
13. **Payments:** Partial payments may be made upon presentation of properly executed claim voucher unless otherwise stated in the Bid Document. The final payment will be made by the City when the materials, supplies or equipment has been fully delivered and accepted or the work completed to the full satisfaction of the City.
14. **Bidder's Signature:** Each proposal form must be signed by the bidder with his usual signature. All signatures should be in full. Bids by partnership should include the names of the partners composing the partnership and must be signed by one or more of the partners in the following manner: "John Jones and James Smith, d.b.a., Smith-Jones Company, by John Jones, a partner". Bids by corporations must be signed with the names of the corporation, followed by the signature and designation of the president, vice-president, or person authorized to bind it in the matter.

15. **The successful bidder, or contractor, agrees that he will comply with Indiana Acts 1961, chapter 208, section 10, being Burns Indiana Statute 46-2314-1964 supplement requiring such bidder, contractor, or his subcontractor not to discriminate with respect to hiring, tenure, terms, conditions, or privileges of employment because of race, color religion, national origin or ancestry.**
16. **Unless otherwise specifically indicated under the individual listing in the legal advertisement or invitation to bid, all bids shall be subject to the following.**

- a) A Bid bond, deposit of cash, certified check or Bank Cashiers Check, in the amount specified, drawn on a solvent bank payable to the City of Fort Wayne or to the contracting division thereof.
- b) The successful bidder will be required to furnish a bond or Certified Check on a solvent bank, payable to the City of Fort Wayne or to the contracting division thereof, in the amount specified in the notice of bids wanted or the invitation to bid, as a guarantee for the faithful performance thereof.

## 17. Submission and Receipt of Bids:

- a) Proposals, to receive consideration, must be received prior to the specified time of closing as designated in the invitation.
- b) Bidders must use the Bid Document proposal form furnished by the City as none other will be accepted. Proposal forms must be returned intact. Removal of any part thereof may invalidate the bid.
- c) Bidders are requested to use the Bid Envelope if furnished by the City, or other similarly identified envelope to assure proper handling. Envelopes should be sealed when submitted with information on the face of the Bid Envelope to identify the bid, e.g., Bid Reference number and date of closing and City Agency involved.
- d) Separate proposals must be submitted on each reference number.
- e) Proposals having any erasures or corrections thereon may be rejected unless explained or noted over the signature of the bidder.

Specifications for one (1) new 1972 Stumper, including all equipment listed as standard in manufacturer's printed literature describing the stumper, unless superceded by special equipment specified herein.

Base Price \$7,600.00

Freight 110.00

GENERAL

- |                |   |                      |
|----------------|---|----------------------|
| 1. Frame:      | Heavy duty electrically welded                          | \$ <u>          </u> |
| 2. Jack stand: | Screw type  | \$ <u>          </u> |
| 3. Tongue:     | Telescoping. Min. 48" Capacity-35° - right & left swing | \$ <u>          </u> |
| 4. Tires:      | Flotation, 6 ply 10 x 16.5                              | \$ <u>          </u> |

ENGINE

- |                        |                          |                      |
|------------------------|--------------------------|----------------------|
| 1. Model:              | Wisconsin 465 D or equal | \$ <u>          </u> |
| 2. Oil filter:         | 10 Micron                | \$ <u>          </u> |
| 3. Horsepower:         | 65 H.P.                  | \$ <u>          </u> |
| 4. Governed RPM:       | 2600                     | \$ <u>          </u> |
| 5. Fuel capacity:      | 22 gallon                | \$ <u>          </u> |
| 6. Air cleaner         | Oil bath                 | \$ <u>          </u> |
| 7. Electric (starter): | 12 volt                  | \$ <u>          </u> |
| 8. Ignition:           | Distributor              | \$ <u>          </u> |
| 9. Cooling:            | Unrestricted air flow    | \$ <u>          </u> |

HYDRAULIC SYSTEM

- |                          |   |                      |
|--------------------------|---|----------------------|
| 1. Pump:                 | Wooster 6 gallon or equal                     | \$ <u>          </u> |
| 2. System capacity:      | 7.2 gallon                                    | \$ <u>          </u> |
| 3. Pressure:             | Full flow 1750 lbs.-pressure relief 1500 lbs. | \$ <u>          </u> |
| 4. Oil Type              | Type "A" automatic transmission fluid         | \$ <u>          </u> |
| 5. Cross travel control: | Flow divider                                  | \$ <u>          </u> |
| 6. Valves:               |   | \$ <u>          </u> |



7. Tank capacity: 4.3 Gallons \$ \_\_\_\_\_

CUTTING WHEEL

1. Wheel - Diameter: 36" \$ \_\_\_\_\_  
Thickness: 1" \$ \_\_\_\_\_

2. Control: Two 4" x 16" hydraulic cylinder \$ \_\_\_\_\_

3. Teeth - Type Carbide \$ \_\_\_\_\_  
Quantity: 48 \$ \_\_\_\_\_

4. Teeth pockets: High support \$ \_\_\_\_\_

CUTTER WHEEL DRIVE

1. Drive: Double 80 roller chain \$ \_\_\_\_\_

2. Chain oiler: Semi-automatic \$ \_\_\_\_\_

3. Cutting wheel speed 673 RPM \$ \_\_\_\_\_

4. Drive belts (Matched Set): 6 belts \$ \_\_\_\_\_

5. Cutter Wheel roller shaft Timken 1 3/4" \$ \_\_\_\_\_

CUTTING DIMENSIONS

1. Depth: Down to 24" below ground level \$ \_\_\_\_\_

2. Width: Up to 72" wide \$ \_\_\_\_\_

3. Height: Up to 48" above ground level \$ \_\_\_\_\_

SAFETY FEATURES

1. Shields: All belts and chains \$ \_\_\_\_\_

2. Chip deflector: Rubber, size 2-19" x 14" \$ \_\_\_\_\_  
21" x 19" \$ \_\_\_\_\_  
18" x 19" \$ \_\_\_\_\_

3. Chip deflector - over wheels: Metal flip type \$ \_\_\_\_\_

4. Chip curtains: Canvas, size: 2-17" x 28" \$ \_\_\_\_\_  
31" x 63" \$ \_\_\_\_\_

5. Lights Tail lights \$ \_\_\_\_\_

6. Brakes: Dico hydraulic \$ \_\_\_\_\_

7. Break-away switch Dico surge brake lock \$ \_\_\_\_\_

Specifications for new 1972 Stumper - continued.

WE do Not recomend this option.

8. Chip removal: Hydraulic operated

\$ \_\_\_\_\_

OTHER INFORMATION:

1. Vermeer Model #2470 A or equal.

2. All items of optional equipment must be factory installed or have prior approval of purchaser

Total (1) Stumper: \$ 7,710.00

Less Tax: \$ None

Trade-in:

#6 Vermeer 1966-2 wheel Model  
(Serial No. 1452) \$ 750.00

#4 Vermeer 1966-2 wheel Model  
(Serial No. 1109) \$ 560.00

TOTAL TRADE-IN \$ 1,310.00

TOTAL NET PRICE: \$ 6,400.00

# SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal- To Be Completed By The Bidder

Make: Vermeer Model: 2460A Year: 1972

## GENERAL

1. Frame: Heavy Duty electrically Welded
2. Jack stand: Screw Type
3. Tongue: Telescoping, Min. 48" capacity 35 - right & left swing
4. Tires: Flotation, 6 ply 10x16.5

## ENGINE

1. Model: Wisc. 465 D
2. Oil Filter: 10 Micron
3. Horsepower: 65 H. P.
4. Governed RPM: 2600
5. Fuel capacity: 22 gallon
6. Air Cleaner: Oil Bath
7. Electric (starter): 12 Volt
8. Ignition: Distributor
9. Cooling: Unrestricted Air flow

## HYDRAULIC SYSTEM

1. Pump: Wooster 6 gallon
2. System capacity: 7.2 gallon
3. Pressure: Full flow 1750 lbs. -pressure relief 1500 lbs.
4. Oil type: Type "A" automatic transmission fluid
5. Cross travel control: flow divider
6. Valves: Gresen
7. Tank capacity: 4.3 gallon

## CUTTING WHEEL

1. Wheel -Diameter: 36"  
-Thickness: 1"
2. Control: Two 4" x16" Hyd. Cylinder
3. Teeth-Type: Carbide  
-Quantity: 48
4. Teeth pockets: High support

Specifications Questionnaire-Continued:

CUTTER WHEEL DRIVE

1. Drive: Double 80 roller chain
2. Chain oiler: semi-automatic
3. Cutting wheel speed: 673 rpm
4. Drive belts (matched set): 6 belts
5. Cutter wheel roller shaft: Timken 1 3/4 "

CUTTING DIMENSIONS

1. Depth: Down to 24" below ground level
2. Width: Up to 72" wide
3. Height: Up to 48" above ground Level

SAFETY FEATURES

1. Shields: All belts and Chains
2. Chip deflector: Rubber, Size 2-19"x14", 21"x19", 18"x19"
3. Chip deflector-over wheels: Metal flip type
4. Chip curtains: Canvas, size 2-17"x28", 31"x63"
5. Lights: Tail Lights
6. Brakes: Dico Hyd.
7. Break-away switch: Dico Surge Brake Lock
8. Chip removal: Not :Recomended,Will supply as Optional At \$537.00

OTHER INFORMATION

1. Vermeer Model #2460 A or equal.
2. All items of optional equipment must be factory installed or have prior approval of purchaser.

James M. Rayhill

# REQUEST FOR PUBLICATION

News	
Sentinel	X
Journal	
Gazette	X
Other	

DATE July 19, 1972

Kindly publish the following advertisement on the dates as shown and issue invoice to \*

\* Department Board of Park Commissioners  
8th Floor - City-County Bldg.  
 Address One Main St. Fort Wayne, Indiana

Department of Purchases,  
 City of Fort Wayne

By *[Signature]*

## BIDS WANTED - REFERENCE NO. 467

Sealed Proposals will be received by the City of Fort Wayne at the Office of Department of Purchases, Number One East Main Street, Room 950, Fort Wayne, Indiana, until Friday, August 4, 1972 - 10:00 A.M. for the following items:

(1) 1972 Stumper

Bid Forms, specifications, etc., may be obtained upon application at the office and address given above.  
 A Bid Bond or Certified Check in the amount of \$ 5% of bid must be submitted with the bid.

Department of Purchases  
 City of Fort Wayne  
 By A.J. Bill  
 Director of Purchases

INSERT 1st RUN	REPEAT 2nd RUN	Type of Advertising Required
----------------	----------------	------------------------------

July 24, 1972

July 31, 1972

LEGAL NOTICE

x

# PROPOSAL:

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

## BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of.....

.....Dollars, to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

## BID CHECK (ALTERNATE FORM OF SURETY):

If corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

Certified ☐

Cashiers ☒ Check No. 22988 in the sum of Three Hundred Twenty Dollars  
And No One Hundreths, \$320.00.....Dollars

on First National Bank and Trust Company Bank  
of Belvidere, Illinois

is herewith submitted and deposited in lieu of bond under the same terms and conditions as set forth in the above bond.  
Note: If Check is used as Bid Surety—Attach here.

## SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

## OTHER PARTIES INTERESTED IN THIS PROPOSAL

(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

BIDDER  
AND  
PRINCIPAL

Vermeer of Indiana

Name of Bidder—Print or Type

By *L. C. C. Spang*  
Signature of Person Authorized to Sign

Title. Mgr.

6300 Brookville Rd.

Street Name and Number

Indianapolis, Indiana 46219

City, State and Zip Code

Date. July 29, 1972

Name of Company — Print or Type

Incorporated  
In the State of:

Address.....

By.....  
Sign on this Line

SURETY

Witnessed by: